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www.guamairport.com

2009 MAR

## LETTER OF TRANSMITTAL

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Date:

March 30, 2009

#: C

To:

The Honorable Judith T. Won Pat

Speaker

I Mina Trenta Na Liheslaturan Guahan

155 Hessler Street Hagatna, Guan 96910

From:

Carlos H. Salas Executive Manager

Subject:

Prior Year Obligation and Federal Funds Report Obligation

1 original

Prior Year Obligations (January 1 – March 31, 2009)

1 original

Federal Funds Report on Payment of Disallowed Cost (January – March

31, 2009)

**REMARKS:** Pursuant to Public Law 29-113, enclosed for your review and files are the above described items. Should you have any questions, please contact my office at 646-0300/0301.

30-09-0367 Office of the Speaker

Judith T. Wony Pat, Ed. D

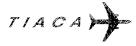
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Received by-









## GUAM INTERNATIONAL AIRPORT AUTHORITY Payment of Prior Year Obligations for Period January 1, 2009 - March 31, 2009

Payee	Date of Payment	Amount Paid	Purpose of Expenditure	Reason for Non- Payment in Prior Year
None	None	None	None	None

## **GUAM INTERNATIONAL AIRPORT AUTHORITY** Federal Funds Report on Payment of Disallowed Costs January 1, 2009 - March 31, 2009 (P.L. 29-113 Chapter VI section 26)

Grant Title	Source of Funding	Amount Paid
n/a	n/a	\$0